

Voucher No. 628
Copy 5 of 8
6 January 1959

MEMORANDUM FOR: Finance Division, Disbursing Office

THROUGH : Accounts Branch

SUBJECT : Sale of Scrap AQUATONE Equipment

1. It is requested that the attached cashiers check No. 525653 in the amount of \$164.04, payable to [REDACTED] be processed as follows:

FOIAb3a

DEBIT:	101.1	\$164.04
CREDIT:	635 (9-1004-10-001)	\$133.89
	635 (9-1004-50-005)	\$ 30.75

2. The proceeds of this transaction represent payment made by a Contractor for scrap sold that were generated under Contracts SC 21-54 and BC-200 in the amounts indicated above. The funding of these two contracts encompassed 1955 - 1958 Fiscal Years and it is not feasible to attempt to break out the scraps generated during each fiscal period.

3. Since these funds were gained through the sale of scraps it is desired that the proceeds be transferred to Miscellaneous Receipts.

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[REDACTED]
Authorized Certifying Officer
Comptroller, DFB-DD/P

6 January 1959

Attachments: a/s

Dist: 0 & 1 - Addressee w/att
3 - Accounts Branch
4 - Contract SC 21-54 (thru JAP)
5 - Contract BC-200 (Finance)
6 - Contracting Officer - [REDACTED]

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500050047-5
8 - Voucher File No. 628
[REDACTED] :em/6 January 1959

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